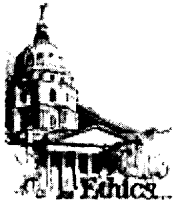


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Campaign Finance Receipts & Expenditures Report

1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate

☐ Amended Filing

☐ Termination Report

Campaign Finance Candidate Name: **Bill M Sutton**

Filing Report Address: **215 W Park St**

Address2:

City: **Gardner** Zip: **66030** County: **Johnson**

Home Phone: **(913) 856-4421** Business Phone: **(913) 488-1665**

Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	4339.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,589.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,016.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,573.63
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1895.30

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/9/2018 9:20:55 PM**

Signature of Candidate or Treasurer: **Mark A Baldwin**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Bill M Sutton**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/30/17	Kansas CRNA PAC 10437 W 125th TER Overland Park KS 66213	Check		\$250.00
12/30/17	Race for Kansas PAC 534 S Kansas AVE STE 1500 Topeka KS 66603	Check		\$500.00
12/30/17	Koch Industries Inc 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
12/29/17	Swedish Match 1021 E Cary ST STE 1600 Richmond VA 23219	Check		\$250.00
12/27/17	Atmos Energy Corporation PAC 5430 LBJ Freeway STE 160 Dallas TX 75240	Check		\$150.00
12/27/17	Comcast Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
12/27/17	Kansas Health Care Assn 1100 SW Gage BLVD Topeka KS 66604	Check		\$250.00
12/27/17	One Gas, Inc. PAC 15 E Fifth ST Tulsa OK 74103	Check		\$250.00
12/27/17	Charter 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
12/27/17	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/27/17	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$200.00
12/27/17	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$200.00
12/27/17	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$300.00
12/27/17		Check		\$200.00

	Cox Communications Inc 901 S George Washington BLVD Wichita KS 67211			
12/27/17	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
12/27/17	LoanMax 10321 W 75th ST Shawnee KS 66214	Check		\$250.00
10/23/17	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
07/31/17	RAI Services Company PO Box 464 Winston-Salem KS 27102	Check		\$250.00
Total Itemized Receipts for Period				\$5250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/30/17	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers Software	\$87.57
11/27/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Filing Fee Filing fee	\$120.00
11/19/17	McAfee 2821 Mission College BLVD Santa Clara CA 95054	Electronics/Computers Security software	\$98.52
11/17/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
10/14/17	GoDaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Website	\$89.50
10/13/17	GoDaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Website	\$36.97
10/06/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
09/05/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$100.00
08/15/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$1.60
08/09/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
07/17/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$35.20
06/19/17			\$350.00

	Johnson County Fair Association 136 E Washington ST Gardner KS 66030	Miscellaneous Fair booth & insurance	
06/17/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
06/15/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$38.40
06/15/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
06/15/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
06/15/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
05/15/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$13.20
05/12/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
04/17/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$27.40
04/12/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$107.66
04/07/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$205.00
04/06/17	Don Brent Photography 1820 NW Fredith LN Topeka KS 66618	Miscellaneous Session photo	\$159.00
04/04/17	Gardner Edge 814 E Main ST Gardner KS 66030	Newspaper Ads Advertising	\$100.00
04/03/17	Willie Dove 14715 Timber LN Bonner Springs KS 66012	Miscellaneous Challenge coins	\$75.00

03/31/17	Gardner Edge 814 E Main ST Gardner KS 66030	Newspaper Ads Advertising	\$1,000.00
03/15/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$32.00
02/22/17	KC Mudcats 14690 S Darnell ST Olathe KS 66062	Donation/Contrib Promotional banner	\$250.00
02/18/17	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
02/07/17	KC Healthy Kids 814 E Main ST 114 Gardner KS 66030	Donation/Contrib Luncheon attendance	\$100.00
02/01/17	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$26.80
01/24/17	Capitol Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotels	\$98.39
01/24/17	Capitol Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel booking fee	\$7.99
01/23/17	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$98.24
01/19/17	KLEAR 120 SW Tenth AVE Topeka KS 66612	Donation/Contrib Dues	\$300.00
01/17/17	State of Kansas 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Miscellaneous Parking decals	\$12.00
01/13/17	GoDaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Website	\$263.76
01/12/17	GoDaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Website	\$167.76

Total Itemized Expenditures This Period	\$5016.18
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5016.18

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Bill M Sutton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/13	Bill Sutton 301 W. Westhoff Pl. Gardner KS 66030	Loan payable to candidate	\$1,895.30
TOTAL OTHER TRANSACTIONS			\$1,895.30

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